

# COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

RECEIVED  
SECRETARY OF THE SENATE  
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2017 OCT 17 AM 11:33

**Instructions:** Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

**SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING.**

Name of Traveler: Oumou Bandel Ly

Employing Office/Committee: Schumer

Private Sponsor(s) (List all): Malaria No More

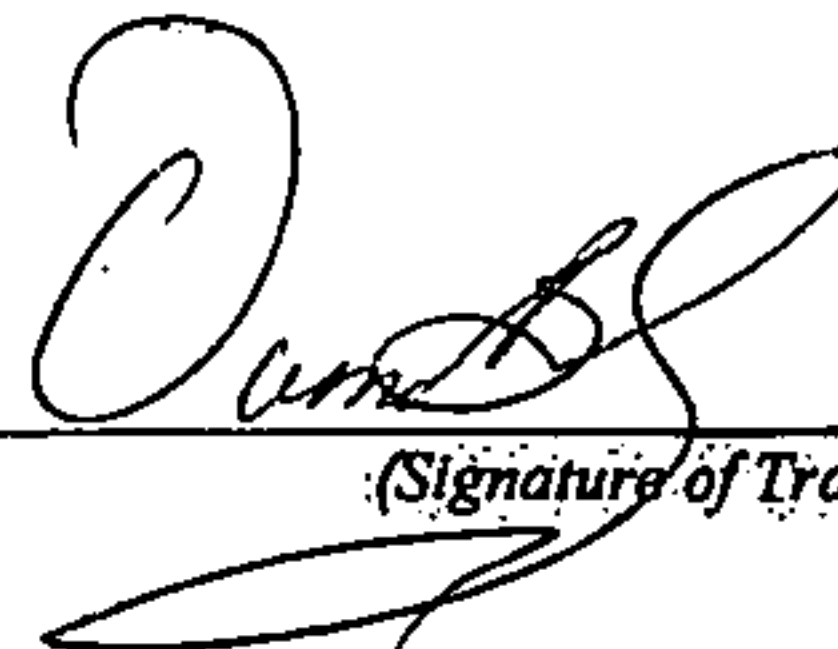
Travel Date(s): August 25-September 1, 2017

Description/Title of Attached Forms: Amended RE-2 Form; PSTCF (final version); Itinerary (final version),

RE-1 Form (final version)

Purpose of Amendment (describe the reason for amending original submission): Post-travel submission  
must be amended with the Office of Public Records in SH-232.

10-17-2017  
(Date)

  
(Signature of Traveler)

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# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp:

SECRETARY OF THE SENATE

17 SEP 25 AM 11:39

Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The original *Employee Pre-Travel Authorization* (Form RE-1), AND
- ☒ A copy of the *Private Sponsor Travel Certification Form* with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Malaria No More

Travel date(s): August 25-September 1

Name of accompanying family member (if any): None

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	Flights: International flight \$6060 In country flights: \$466 Taxi/vans: \$130	Hotels in Lusaka: \$190 - Latitude 15 \$190 Radisson Blu Mfuwe: \$115 Chipata \$95	\$50 in Lusaka \$50 in Chipata and \$50 in Mfuwe	

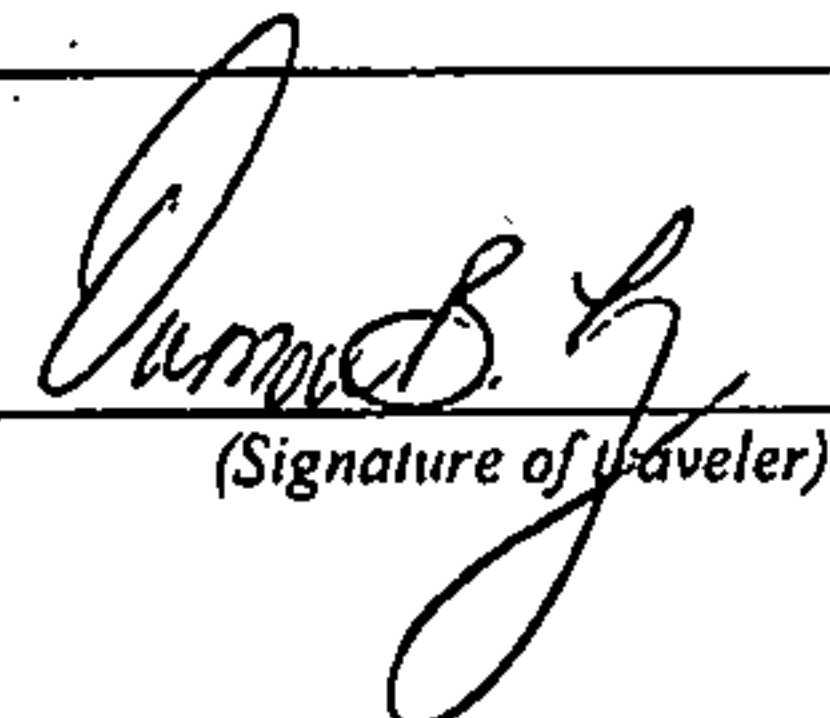
## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): All meetings and events were focused on the U.S. government's malaria prevention efforts in Zambia, and on the continent more broadly.

9/25/17  
(Date)

Dumou Ly  
(Printed name of traveler)

  
(Signature of traveler)

TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the *Employee Pre-Travel Authorization* form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/25/17  
(Date)

  
(Signature of Supervising Senator/Officer)

# Employee Post-Travel Disclosure of Travel Expenses

Date/Time Stamp: SECRETARY OF THE SENATE 17 SEP 25 AM 11:39
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Post-Travel Filing Instructions: Complete this form within 30 days of returning from travel. Submit all forms to the Office of Public Records in 232 Hart Building.

In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached:

- ☒ The original Employee Pre-Travel Authorization (Form RE-1), AND
- ☒ A copy of the Private Sponsor Travel Certification Form with all attachments (itinerary, invitee list, etc.)

Private Sponsor(s) (list all): Malaria No More

Travel date(s): August 28-September 1

Name of accompanying family member (if any): None

Relationship to Traveler: ☐ Spouse ☐ Child

IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.)

## Expenses for Employee:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input checked="" type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount	Flights: International flight \$6060 In country flights: \$466 Taxi/Trans: \$130	Hotels in Lusaka: \$190 - Latitude 15 \$190 Radisson Blu Mfuwe: \$115 Chipata \$95	\$50 in Lusaka \$50 in Chipata and \$50 in Mfuwe	

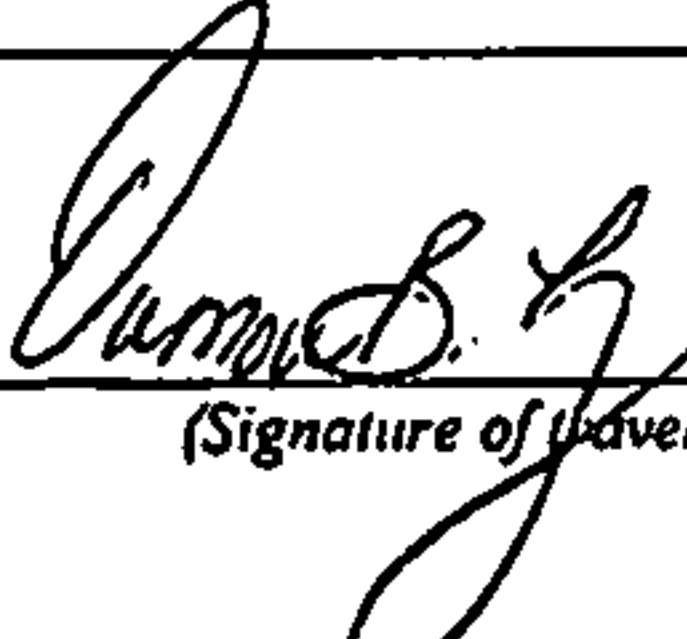
## Expenses for Accompanying Spouse or Dependent Child (if applicable):

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses (Amount & Description)
<input type="checkbox"/> Good Faith Estimate <input type="checkbox"/> Actual Amount				

Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): All meetings and events were focused on the U.S. government's malaria prevention efforts in Zambia, and on the continent more broadly.

9/25/17  
(Date)


Dumou Ly  
(Printed name of traveler)

  
(Signature of traveler)

## TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER:

I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

9/25/17  
(Date)

  
(Signature of Supervising Senator/Officer)

# EMPLOYEE PRE-TRAVEL AUTHORIZATION

Date/Time Stamp:

ETHIC JUL24'17PM12:58

**Pre-Travel Filing Instructions:** Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at [ethics.senate.gov](http://ethics.senate.gov). Retain a copy of your entire pre-travel submission for your required post-travel disclosure.

Name of Traveler: Oumou Bandel Ly

Employing Office/Committee: Charles E. Schumer

Private Sponsor(s) (list all): Malaria No More

Travel date(s): ~~August 20-September 1~~ August 25-September 1 - DJ

Note: If you plan to extend the trip for any reason you must notify the Committee.

Destination(s): Zambia

Explain how this trip is specifically connected to the traveler's official or representational duties:

The trip will include visits and meeting with various groups, public officials, and on the ground practitioners who specialize in global public health and Malaria elimination on the continent. This interface is directly related to the policy portfolio I handle as a foreign affairs Legislative Aide.

Name of accompanying family member (if any): None

Relationship to Employee: ☐ Spouse ☐ Child

I certify that the information contained in this form is true, complete and correct to the best of my knowledge:

7-21-2017  
(Date)

Oumou Ly  
(Signature of Employee)

TO BE COMPLETED BY SUPERVISING SENATOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, Secretary for the Majority, Secretary for the Minority, and Chaplain):

I, Charles E. Schumer hereby authorize Oumou Ly  
(Print Senator's Officer's Name) (Print Traveler's Name)

an employee under my direct supervision, to accept payment or reimbursement for necessary transportation, lodging, and related expenses for travel to the event described above. I have determined that this travel is in connection with his or her duties as a Senate employee or an officeholder, and will not create the appearance that he or she is using public office for private gain.

I have also determined that the attendance of the employee's spouse or child is appropriate to assist in the representation of the Senate. (signify "yes" by checking box) ☐

7/24/17  
(Date)

Charles Schumer  
(Signature of Supervising Senator/Officer)



## PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should **NOT** submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee **MUST** also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1. Sponsor(s) of the trip (please list all sponsors): Malaria No More Fund (MNM)
2. Description of the trip: Fact finding mission to witness firsthand the U.S. government's efforts to combat vector borne diseases like malaria and other key global health and development challenges in Zambia.
3. Dates of travel: August 25- September 1, 2017
4. Place of travel: Lusaka, Mfuwe and Chipata, Zambia
5. Name and title of Senate invitees: See attached
6. I *certify* that the trip fits one of the following categories:  
☐ (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal **and** do not retain or employ registered lobbyists or agents of a foreign principal **and** no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.  
– OR –  
☒ (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (*see question 9*).
7. ☒ I *certify* that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.  
– AND –  
☒ I *certify* that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
8. I *certify* that:  
☒ The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for *de minimis* lobbyist involvement.  
– AND –  
☒ The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (*see question 9*).

9. **USE ONLY IF YOU CHECKED QUESTION 6(B)**

I *certify* that if the sponsor or sponsors retain or employ one or more registered lobbyists or agents of a foreign principal, one of the following scenarios applies:

☐ (A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip.

– OR –

☐ (B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *on any segment* of the trip (*see questions 6 and 10*).

– OR –

☒ (C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee *at any point* throughout the trip.

10. **USE ONLY IF YOU CHECKED QUESTION 9(B)**

If the trip includes two overnight stays, please explain why the second night is practically required for Senate invitees to participate in the travel:

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11. ☒ An itinerary for the trip is attached to this form. I *certify* that the attached itinerary is a detailed (hour-by-hour), complete, and final itinerary for the trip.

12. Briefly describe the role of each sponsor in organizing and conducting the trip:

MNM is sole sponsor responsible and paying for 100% of this trip.

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13. Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:

MNM is a 501C(3) organization committed to ending deaths from malaria. The purpose of this trip is to demonstrate how USG is playing the leading role to help end deaths by this disease.

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14. Briefly describe each sponsor's prior history of sponsoring congressional trips:

MNM's first congressional trip took place in November 2012 to Tanzania. In August 2014, MNM took staff to Senegal and Switzerland. In 2015, MNM took staff to Thailand and Myanmar and in 2016 went to Thailand and Cambodia. In May 2017, MNM took Senate staff to Haiti.

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15. Briefly describe the educational activities performed by each sponsor (other than sponsoring congressional trips):

MNM hosts briefings on malaria and wider health issues on Capitol Hill quarterly.

16. Total Expenses for Each Participant:

	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
<input checked="" type="checkbox"/> Good Faith estimate	Flights: international flight \$6060	Hotels in Lusaka: \$190 - Latitude 15 \$190 - Radisson Blu	\$50 in Lusaka \$50 in Chipata	
<input type="checkbox"/> Actual Amounts	In country flights: \$466	Mfuwe: \$115 Chipata: \$95	and \$50 Mfuwe	
	Taxi/vans:\$130			

17. State whether a) the trip involves an event that is arranged or organized *without regard* to congressional participation or b) the trip involves an event that is arranged or organized *specifically with regard* to congressional participation:

The trip involves meetings that are arranged with regard to congressional participation.

18. Reason for selecting the location of the event or trip

Between 2000 and 2015, malaria deaths have declined by 65% due to USG investments and the commitment of the Zambian government. Staff will see first hand the impact of USG funds.

19. Name and location of hotel or other lodging facility:

Lusaka: Radisson Blu: 19029 Great East; Latitude 15: 35F Leopards Lane, Lusaka;

Mfuwe: Mfuwe Lodge; Chipata: Plot 3126 Great East Road, Chipata 10101

20. Reason(s) for selecting hotel or other lodging facility:

Latitude 15 and Radisson Blue were recommended by Embassy due to location and safety.

Hotels in Chipata and Mfuwe were also recommended by Embassy for safety and due to

proximity to site visits in the field.

21. Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:

See attached

22. Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:

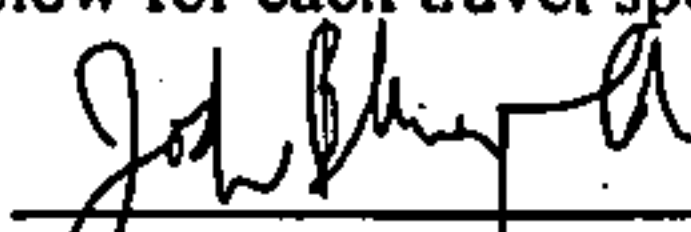
The international tickets are in business due to the time and length of travel (nearly 24 hours). Flights in Zambia are in economy.

23. ☒ I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).

24. List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:

None

25. I hereby *certify* that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):

Signature of Travel Sponsor: 

Name and Title: Joshua Blumenfeld, Managing Director of Global Policy and Advocacy

Name of Organization: Malaria No More Fund

Address: 1301 Connecticut Avenue, NW, Suite 502, Washington DC, 20036

Telephone Number: 202-412-7709

Fax Number:

E-mail Address: jblumenfeld@malarianomore.org



Malaria No More's Congressional Staff Delegation  
Zambia  
August 26-September 1, 2017

**Travellers**

United States Senate

- Samantha Helton - Legislative Assistant, Senator Roger Wicker (R-MS)  
[Samantha\\_Helton@wicker.senate.gov](mailto:Samantha_Helton@wicker.senate.gov)
- Elizabeth Henry – Legislative Aide, Senator Thad Cochran (R-MS)  
[Elizabeth\\_henry@cochran.senate.gov](mailto:Elizabeth_henry@cochran.senate.gov)
- Jacqueline Thomas- Legislative Assistant, Senator Chris Coons (D-DE)  
[Jacqueline\\_thomas@coons.senate.gov](mailto:Jacqueline_thomas@coons.senate.gov)
- Jessica McNiece – Health Policy Director, Senator Richard Durbin (D-IL)  
[Jessica\\_McNiece@durbin.senate.gov](mailto:Jessica_McNiece@durbin.senate.gov)
- Ms. Oumou Ly- Legislative Aide, Senator Charles Schumer (D-NY)  
[Oumou\\_Ly@schumer.senate.gov](mailto:Oumou_Ly@schumer.senate.gov)

Malaria No More

- Heidi Ross, Director of Policy and Advocacy  
[heidi.ross@malarianomore.org](mailto:heidi.ross@malarianomore.org)  
Cell: 202-577-2399
- Johanna Simon, Senior Advisor to the Policy and Advocacy team  
[johanna.simon@malarianomore.org](mailto:johanna.simon@malarianomore.org)  
Cell: 917-584-1388

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### Private Sponsor Travel Form Appendix

**Question 21: Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:**

**Sunday, August 27<sup>th</sup>**

The lodging rate at Latitude 15 in Lusaka is at per diem at \$190 a night and our meals are estimated at \$50 (\$240 total per diem). We are estimated to be significantly under the maximum per diem rate of \$285 in Lusaka on Monday, August 27.

**Monday, August 28<sup>th</sup>**

We are \$20 over the lodging per diem rate at the Mfuwe Lodge with our price of \$115 a night.

The total cost charged by Mfuwe Lodge is \$265 a night; but this rate includes two meals and two airport transport. When broken down to account for meals and lodging, the itemized costs include: \$50 for meals (\$25 for dinner on 8/28/17 and \$25 for breakfast on 8/29/17) and \$100 in airport transfers (\$50 each way), leaving the actual lodging per diem rate at \$115. Our meals on Monday, August 28<sup>th</sup> are estimated to be \$50.

Therefore, our total per diem on Monday, August 28, will be \$165, which is \$10 below the maximum per diem rate of \$175.

**Tuesday, August 29<sup>th</sup>**

Protea Hotel Chipata is \$95 a night for lodging which is equal to the max government lodging per diem. Our meals on Tuesday, August 29<sup>th</sup> are projected to be \$50, making our total per diem \$145, which is below the maximum per diem of \$175.

**Wednesday, August 30<sup>th</sup>**

The rate at the Raddison Blu is \$190, which is the maximum government lodging rate. Our meals on Wednesday, August 30<sup>th</sup> are projected to be \$50, making our total per diem \$240, which is below the maximum per diem of \$285.

**Government Per Diem Rates for Zambia:**

Source:

[https://aoprals.state.gov/web920/per\\_diem\\_action.asp?MenuHide=1&CountryCode=1250](https://aoprals.state.gov/web920/per_diem_action.asp?MenuHide=1&CountryCode=1250)

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
ZAMBIA	Livingstone	01/01	12/31	236	103	339	N/A	03/01/2011
ZAMBIA	Lusaka	01/01	12/31	190	95	285	N/A	03/01/2011
ZAMBIA	Other	01/01	12/31	95	80	175	N/A	03/01/2011

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Malaria No More's Congressional Staff Delegation  
Zambia  
August 26-September 1, 2017

**Travellers**

United States Senate

- Samantha Helton - Legislative Assistant, Senator Roger Wicker (R-MS)  
[Samantha\\_Helton@wicker.senate.gov](mailto:Samantha_Helton@wicker.senate.gov)
- Elizabeth Henry – Legislative Aide, Senator Thad Cochran (R-MS)  
[Elizabeth\\_henry@cochran.senate.gov](mailto:Elizabeth_henry@cochran.senate.gov)
- Jacqueline Thomas- Legislative Assistant, Senator Chris Coons (D-DE)  
[Jacqueline\\_thomas@coons.senate.gov](mailto:Jacqueline_thomas@coons.senate.gov)
- Jessica McNiece – Health Policy Director, Senator Richard Durbin (D-IL)  
[Jessica\\_McNiece@durbin.senate.gov](mailto:Jessica_McNiece@durbin.senate.gov)
- Ms. Oumou Ly- Legislative Aide, Senator Charles Schumer (D-NY)  
[Oumou\\_Ly@schumer.senate.gov](mailto:Oumou_Ly@schumer.senate.gov)

Malaria No More

- Heidi Ross, Director of Policy and Advocacy  
[heidi.ross@malarianomore.org](mailto:heidi.ross@malarianomore.org)  
Cell: 202-577-2399
- Johanna Simon, Senior Advisor to the Policy and Advocacy team  
[johanna.simon@malarianomore.org](mailto:johanna.simon@malarianomore.org)  
Cell: 917-584-1388

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Malaria No More's Congressional Staff Delegation  
Zambia  
August 26-September 1, 2017

Friday, August 25		
9:00pm	Oumou Ly to depart SFO on United flight 697	
Saturday, August 26		
5:10am	Oumuo Ly arrives in Washington Dulles	
9:00am	Check in at Washington Dulles	
11:00am	All Staff depart Washington Dulles, Ethiopian Airlines, Flight 501 for Addis Ababa	Note: Please prepare for the trip by reviewing the extensive briefing packet on the plane that will be provided to you by MNM
Sunday, August 27		
7:15am	Arrive in Addis Ababa	
9:25am	Depart Addis Ababa, Ethiopian Airlines Flight 873	
12:25pm	Arrive Harare, Zimbabwe	
1:40pm	Depart Harare, Ethiopian Airlines Flight 873 to Lusaka	
2:30pm	Arrive Lusaka, Zambia	Visas will be obtained upon arrival  <i>Vehicle from Latitude 15 will pick us up and transport us to hotel</i>
4:30pm	Check into hotel	Latitude 15, Lusaka <a href="http://15.thelatitudehotels.com">http://15.thelatitudehotels.com</a>
5:00pm	Executive time	
7:00pm – 9pm	Dinner @ Latitude 15	Welcome dinner to go over the trip itinerary and goals for the week. This includes a deep dive into PMI Zambia brief on country program and overall USG funding as well as the Economist Country profile on economic and



Malaria No More's Congressional Staff Delegation  
Zambia  
August 26-September 1, 2017

		development issues. Dinner will be casual attire.
9pm		Latitude 15, Lusaka <a href="http://15.thelatitudehotels.com">http://15.thelatitudehotels.com</a>
<b>Monday, August 28</b>		
7:00am – 8:00am	Breakfast briefing at hotel with USAID Mission Director Patrick Diskin and CDC Country Director Sundeep Gupta  <i>Will need to check out of hotel</i>	
8:00am	Depart for Ministry of Health (MOH)	<i>Transportation for the day has been secured by the Embassy</i>
8:30am – 9:30am	Meet with Ministry of Health and Permanent Secretary (PS)  <i>High level discussion of Zambia's commitment to malaria elimination and broader health goals.</i>	
9:30am	Depart for National Malaria Elimination Center (NMEC)	
10:00am – 11:00am	Meet with Dr. Elizabeth Chizema, Director of the National Malaria Elimination Center (NMEC)  <i>Discussion with the NMEC on the new elimination strategy, successes in malaria control, and reduced child mortality, and upcoming challenges.</i>	
11:00am – 12:00pm	Tour laboratory and insectary  <i>Meet with NMEC staff to discuss specific elimination efforts and updates in Zambia.</i>	POC: Dr. Carrie Nielsen, PMI Resident Advisor Phone: +260 969 341 030
12:00pm – 1:00pm	Lunch on the go	

Malaria No More's Congressional Staff Delegation  
Zambia  
August 26-September 1, 2017

1:00pm – 2:00pm	Tour Levy Hospital and view eLMIS (electronic commodity tracking system)  <i>Visit large general hospital to see children's ward and view how electronic logistics management information system is used to place orders for medical commodities.</i>	POC: Mr. Rabson Zyambo, Senior Supply Chain Advisor, USAID Phone: +260 969 341 063
2:00pm- 3pm	Depart for airport	Briefing on the day's events and answer any outstanding questions from staff.
4:00pm	Depart Lusaka, Zambia Proflight 808	
5:10pm	Arrive Mfuwe, Zambia	<i>Transportation from the airport to the lodge has been secured by the Embassy</i>
6:30pm	Check into hotel	Mfuwe Lodge <a href="http://www.bushcampcompany.com/contact.php">http://www.bushcampcompany.com/contact.php</a>
7:00pm	Dinner @ Mfuwe Lodge	
<b>Tuesday, August 29</b>		
8:00am – 9:00am	Breakfast @ Mfuwe Lodge  <i>NOTE: We are checking out, please bring bags down with you to breakfast.</i>  <i>Suggested attire is business casual</i>	Briefing on days events and itinerary including meeting with Director of Eastern Provincial Hospital.
9:00am – 11:00am	Depart for Chipata	<i>Transportation for the day has been secured by the Embassy</i>
11:00am – 12:00pm	Meeting with Eastern Provincial Health Director  <i>Discuss how province is implementing activities to support Government of Zambia (GRZ) malaria</i>	POC: Mr. Morgan Sakala Provincial Coordinator-PMI/PAMO Cell: +260 977 878 101

Malaria No More's Congressional Staff Delegation  
Zambia  
August 26-September 1, 2017

	<i>control/elimination agenda and site visits to facilities implementing malaria prevention and control and/or Saving Mothers Giving Life (SMGL) initiative activities.</i>	
	Lunch to go	Arrange and pre-order with Protea hotel in Chipata
12:00pm – 2:00pm	Depart for Katete	Briefing on bus w/ Dr. Chomba Sinyangwe, PMI Resident Advisor to discuss upcoming visit at the Rural Health Center and local activities. Phone: +260 969 341 030
2:00pm – 4:00pm	Visit Kafumbwe Rural Health Centre, Mirriam Chisamba, and community health workers  <i>The delegation will observe children's clinic, pre-natal and ante-natal clinic. Health workers and health volunteers attending to patients, health education on malaria, and malaria diagnosis.</i>	
4:00pm – 6:00pm	Return to Chipata	
6:00pm	Check into Hotel	Protea Chipata Marriott <a href="https://www.tripadvisor.com/Hotel_Review-g1645196-d2235948-Reviews-Protea_Hotel_Chipata-Chipata_Eastern_Province.html">https://www.tripadvisor.com/Hotel_Review-g1645196-d2235948-Reviews-Protea_Hotel_Chipata-Chipata_Eastern_Province.html</a>
6:30pm – 8:00pm	Dinner at hotel with Peace Corps Volunteers in Eastern Province	Discussion on Peace Corps activities in the area including malaria, HIV, and other projects.
<b>Wednesday, August 30</b>		
8:00am – 9:00am	Breakfast @ hotel  <i>NOTE: We are checking out, please bring bags down with you to breakfast.</i>  <i>Suggested attire is business casual</i>	Briefing on day's agenda and recap of last night's dinner with Peace Corps to answer any additional questions.

Malaria No More's Congressional Staff Delegation  
Zambia  
August 26-September 1, 2017

9:00am – 9:30am	Travel to Mambwe	Briefing on bus w/ Dr. Masuka Musumali, Maternal Health Advisor, USAID on USAID portfolio in Zambia as a whole and its coordination with CDC and other agencies. Email: <a href="mailto:mmusumali@usaid.gov">mmusumali@usaid.gov</a> Phone: +260 969 341 031  <i>Transportation for the day has been secured by the Embassy</i>
9:30am – 10:30am	Meeting with Mambwe District Hospital Director  <i>Discuss site visits to facilities implementing Saving Mothers Giving Life initiative activities; Continuum of Care (COC), and malaria implementation in the district.</i>	POC: Dr. Chomba Sinyangwe, PMI Resident Advisor Phone: +260 969 341 030
10:30am – 11:00am	Travel to Masumba Rural Health Centre	Briefing on bus w/ Dr. Masuka Musumali, Maternal Health Advisor, USAID about USAID coordination with regional activities including Saving Mothers Giving Life and Continuum of Care. Email: <a href="mailto:mmusumali@usaid.gov">mmusumali@usaid.gov</a> Phone: +260 969 341 031
11:00am – 12:30pm	Masumba Rural Health Centre  <i>Interact with women and providers at the clinic. Observe the integrated package of services offered at the clinic. Interaction with newly trained Saving Mothers Giving Life (SMG)L members.</i>	POC: Dr. Carrie Nielsen, PMI Resident Advisor Phone: +260 969 341 030
12:30pm – 12:45pm	Travel to Kamato Mission Hospital	Briefing on bus w/ Dr. Masuka Musumali to discuss history of Kamato Mission hospital and USAID coordination. Email: <a href="mailto:mmusumali@usaid.gov">mmusumali@usaid.gov</a> Phone: +260 969 341 031



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1:00pm – 2:00pm	Visit Kamato Mission Hospital  <i>View newly built maternity annex and observe Saving Mothers Giving Life activities</i>	POC: Dawson Ngoma (TBC)
2:00pm – 2:30pm	Grab lunch to take on the road	
2:30pm – 3:30pm	Travel to Mfuwe Airport	
5:40pm	Depart Mfuwe, Proflight Zambia flight 809	
6:50pm	Arrive Lusaka, Zambia	
7:30pm	Check into hotel and change	Radisson Blu, Lusaka  <a href="https://www.radissonblu.com/en/hotel-lusaka">https://www.radissonblu.com/en/hotel-lusaka</a>
7:45pm-10:00pm	Dinner with DCM Christopher Krafft at Horseshoe Restaurant  <i>Includes Country Team briefing</i>	Discussion of the health, development, and economic challenges in country.
10pm		Radisson Blu, Lusaka  <a href="https://www.radissonblu.com/en/hotel-lusaka">https://www.radissonblu.com/en/hotel-lusaka</a>
<b>Thursday, August 31</b>		
8:00am	Breakfast @ Radisson Blu  <i>NOTE: We are checking out, please bring bags down with you to breakfast.</i>  <i>Suggested attire is business casual</i>	<i>Breakfast briefing about the upcoming days events and overall trip debrief with staff.</i>
8:45am	Depart for MSL	
9:30am – 10:30am	Tour Medical Supplies Logistics warehouse and discuss supply chain  <i>Visit the main national-level medical supply warehouse to observe medical</i>	POC: Mr. Rabson Zyambo, Senior Supply Chain Advisor, USAID Email: <a href="mailto:ryambo@usaid.gov">ryambo@usaid.gov</a> Phone: +260 969 341 063

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	<i>commodity storage, inventory, and distribution.</i>	
10:30am	Depart for Airport	Recommended to check in online night before
1:25pm	All staff except Elizabeth Henry depart Lusaka, Ethiopian flight 863 to Harare	
2:15pm	Arrive in Harare	
3:15pm	Depart Harare on Ethiopian flight 863 to Addis Ababa	
8:05pm	Arrive in Addis Ababa	
10:45pm	Depart Addis Ababa, Ethiopian flight 500 to Dublin	
11:55pm	Jaqueline Thomas to depart Addis Ababa, Ethiopian flight 712 to Rome	
<b>Friday, September 1</b>		
4:55am	Jacqueline Thomas arrives in Rome	
5:00am	Staff arrive in Dublin	
5:45am	Depart Dublin, Ethiopian flight 500 to Washginton Dulles	
8:40am	Arrive at Washington Dulles Airport	
12:20 pm	Samantha Helton departs Washington on Delta flight 1160 to ATL	
2:08pm	Samantha Helton arrives in ATL	
2:28pm	Samantha Helton departs ATL for Jackon on Delta flight 667	
3:15pm	Samantha Helton arrives in Jackson	
3:30pm	Elizabeth Henry departs Lusaka on Ethiopian flight 873	
8:30pm	Elizabeth Henry arrive in Addis Ababa	
10:40pm	Elizabeth Henry departs Addis Abab on Enthiopian flight 500 to Dublin	
<b>Saturday, September 2</b>		
5:00am	Elizabeth Henry arrives in Dublin	
5:45am	Elizabeth Henry departs Dublin on Enthiopian flight 500 to Washington	

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8:40am	Elizabeth Henry arrives in Washington Dulles	
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